

EXHIBIT B
EXPENSE SUMMARY

BIG LOTS, INC., et al.
(Case No. 24-11967 (JKS))

September 9, 2024, through September 30, 2024

Expense Category	Total Expenses
In-House Printing - black & white	1,095.20
Pacer	479.00
In-House Printing - color	2,418.40
Secretarial Overtime	48.35
In-House Duplicating	18.42
Computer Research - Westlaw	861.40
Supplemental Tech Trial Support Services	236.74
Use of Facilities/Equipment	1,325.00
Courier/Delivery Service	449.00
Court Costs	33,919.00
Transcripts	3,763.26
Conference Calls	22.74
Meals	955.38
Photos/Art/Spec Duplicating-Out of Office	2,707.68
In-House Duplicating - color	116.34
Support Staff Overtime	274.35
Grand Total Expenses	\$48,690.26

Cost Detail

Date	Description	Quantity	Amount
09/09/24	Pacer	588.0	58.80
09/09/24	Secretarial Overtime (Mary Hall)	1.0	48.35
09/09/24	In-House Printing - black & white	4,333.0	433.30
09/09/24	Court Costs - Chapter 11 filing fees for 8 petitions	1.0	13,904.00
09/09/24	Court Costs - Sale motion filing fee	1.0	199.00
09/09/24	Court Costs - Pro hac vice fee for Shpeen, Stern, Piraino, Peppiatt and McClammy	1.0	250.00
09/09/24	In-House Duplicating	3.0	0.30
09/09/24	Support Staff Overtime - DEANA DEMAIO	1.0	98.99
09/09/24	In-House Printing - color	994.0	795.20
09/10/24	Pacer	76.0	7.60
09/10/24	In-House Printing - black & white	1,180.0	118.00
09/10/24	In-House Printing - color	1,115.0	892.00
09/10/24	In-House Duplicating	906.0	18.12
09/10/24	Supplemental Tech Trial Support Services (D. Kelley)	1.0	182.25
09/10/24	Supplemental Tech Trial Support Services (I. Murphy)	1.0	54.49
09/10/24	Use of Facilities/Equipment - 9/10/24 - exclusive use of Litigation suite (including food, printing, and other services)	1.0	1,325.00
09/10/24	Courier/Delivery Service - Delivery fee for breakfast for first day hearing	1.0	90.00
09/10/24	Courier/Delivery Service - Delivery of first day materials from Morris Nichols to Judge J. Kate Stickles	1.0	89.00
09/10/24	Courier/Delivery Service - Delivery fee for lunch for first day hearing	1.0	90.00
09/10/24	Transcripts - Transcript of first day hearing	1.0	1,472.00
09/10/24	Court Costs - Pro hac vice fee for Resnick	1.0	50.00
09/10/24	Court Costs - Chapter 11 filing fees for 11 petitions	1.0	19,118.00
09/10/24	Meals - Breakfast for 10 people for first day hearing	1.0	166.11
09/10/24	Meals - Lunch for 10 people for first day hearing	1.0	511.20
09/10/24	Photos/Art/Spec Duplicating-Out of Office - Printing service for first day hearing materials	1.0	2,707.68
09/10/24	In-House Duplicating - color	1,939.0	116.34
09/10/24	Support Staff Overtime - DEANA DEMAIO	1.0	47.79
09/11/24	Pacer	635.0	63.50
09/12/24	Pacer	309.0	30.90
09/12/24	In-House Printing - color	21.0	16.80

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/12/24	Computer Research - Westlaw	1.0	352.40
09/13/24	Pacer	90.0	9.00
09/16/24	Pacer	43.0	4.30
09/16/24	Computer Research - Westlaw	1.0	158.10
09/17/24	Pacer	335.0	33.50
09/17/24	In-House Printing - black & white	317.0	31.70
09/17/24	Computer Research - Westlaw	1.0	27.60
09/17/24	In-House Printing - color	20.0	16.00
09/18/24	Pacer	472.0	47.20
09/18/24	Transcripts - Transcript of lease sale auction	1.0	974.63
09/19/24	Pacer	29.0	2.90
09/19/24	Conference Calls - IDI conference call	1.0	22.74
09/20/24	Pacer	142.0	14.20
09/20/24	Computer Research - Westlaw	1.0	295.70
09/23/24	Pacer	1,084.0	108.40
09/23/24	In-House Printing - black & white	94.0	9.40
09/24/24	Computer Research - Westlaw	1.0	27.60
09/24/24	Pacer	129.0	12.90
09/25/24	In-House Printing - black & white	184.0	18.40
09/25/24	Transcripts - Lease auction transcript	1.0	940.63
09/25/24	Pacer	107.0	10.70
09/25/24	In-House Printing - color	4.0	3.20
09/26/24	Pacer	211.0	21.10
09/26/24	In-House Printing - color	45.0	36.00
09/26/24	In-House Printing - black & white	708.0	70.80
09/27/24	In-House Printing - black & white	2,218.0	221.80
09/27/24	In-House Printing - color	228.0	182.40
09/27/24	Pacer	249.0	24.90
09/29/24	Support Staff Overtime - DEANA DEMAIO	1.0	127.57
09/30/24	In-House Printing - black & white	1,918.0	191.80
09/30/24	Pacer	291.0	29.10
09/30/24	Court Costs - COURTS/USBC-DE - RECEIPT A11818292 - FILING FEES FOR MOTION TO SALE OF PROPERTY FREE AND CLEAR OF LIENS - MTNS WD REFERENCE - MATTHEW TALMO - 09/30/2024	1.0	398.00
09/30/24	Transcripts - Transcript of 9/30 hearing	1.0	376.00
09/30/24	Courier/Delivery Service - Delivery fee for lunch for 9/30 hearing	1.0	90.00

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/30/24	Courier/Delivery Service - Delivery fee for lunch for 9/30 hearing	1.0	90.00
09/30/24	In-House Printing - color	596.0	476.80
09/30/24	Meals - Lunch for 10 people for 9/30 hearing	1.0	278.07
Total			\$48,690.26